

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICAN FUTURE FUND(186925)  
4225 Fleur Dr Ste 142  
Des Moines, IA 50321-2325

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53559  
Contract Dates: 09/14/2012-09/20/2012  
Customer Order:  
Linked Order:  
CPE: / / 1374

Invoice Num: 1141-415232  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 1 of 3

**PAY BY** 10/23/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: EST #1374

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	M-F 6PM NEWS	09/14/2012-09/14/2012	....F..	30	1	3,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		....F..	1	3,400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	06:10 PM		AFF1209	30	3,400.00				
2	WHEEL OF FORTUNE	09/14/2012-09/14/2012	....F..	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		....F..	1	4,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	06:59 PM		AFF1209	30	4,000.00				
3	LATE NEWS M-F/SU	09/14/2012-09/14/2012	....F..	30	1	4,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		....F..	1	4,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/14/2012	Fr	10:17 PM		AFF1209	30	4,200.00				
4	WHEEL OF FORTUNE	09/15/2012-09/15/2012	.....S.	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		.....S.	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	06:58 PM		AFF1209	30	1,800.00				

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
5	SIXTY MINUTES SUNDAY	09/16/2012-09/16/2012	. . . . . S		30	2	8,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S	1		8,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				30			8,500.00	Preempted
09/16/2012	Su	07:17 PM	09/16/2012	AFF1209	30	8,500.00	8,500.00		Makegood
6	CBS THIS MORNING	09/17/2012-09/20/2012	M T W T . . .		30	4	750.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M T W T . . .	4		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	08:24 AM		AFF1209	30	750.00			
09/18/2012	Tu	07:55 AM		AFF1209	30	750.00			
09/19/2012	We	08:48 AM		AFF1209	30	750.00			
09/20/2012	Th	08:23 AM		AFF1209	30	750.00			
7	M-F 6PM NEWS	09/17/2012-09/20/2012	M T . . . . .		30	2	3,400.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		M T . . . . .	2		3,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:28 PM		AFF1209	30	3,400.00			
09/18/2012	Tu	06:27 PM		AFF1209	30	3,400.00			
8	LATE NEWS M-F/SU	09/17/2012-09/20/2012	M T W T . . .		30	4	4,200.00		

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MTWT...		4		4,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:34 PM		AFF1209	30	4,200.00			
09/18/2012	Tu	10:32 PM		AFF1209	30	4,200.00			
09/19/2012	We	10:34 PM		AFF1209	30	4,200.00			
09/20/2012	Th	10:31 PM		AFF1209	30	4,200.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		15		48,500.00		7,275.00	41,225.00	8,500.00	8,500.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WCCO-TV  
  
(612) 330-2418

Gross Billing	48,500.00
Trade Value	0.00
Agency Commission	7,275.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	41,225.00

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